

STREET DEPARTMENT

AUGUST

1. Street & Seasonal Maintenance

- Cold-patched potholes
- Continued repairing catch basins
- Cleaned up storm damage
- Mowed and trimmed parks
- Weed-eated curb lines and uptown
- Set up for Department of Fun Event (barricades, table, no parking signs & electrical)
- Swept streets & downtown area
- Continued working on incoming work orders
- Removed planters and hanging baskets from downtown
- Picked up debris from Morrison Beautification Committee projects
- Met with Gene Rayn for tree trimming & removal
- Cleaned old squad car for donation to organization

2. Sports Complex Operations

- Prepped fields for tournament
- Prepped football field
- Mowed and trimmed grounds
- Replaced parking lot & walking path lights that were out

3. Cemetery Operations

- Mowed and trimmed cemetery grounds
- Assisted with burials and funerals
- Continued moving items out of the old building in preparation for demolition

Mike Garland

Superintendent of Streets & Parks

COUNCIL MEETING REPORT

SEPTEMBER 28, 2026

Nathan Jacobs

njacobs@morrisonil.org

Morrison Parks & Recreation

September 28 2026 / 2

REPORT

Council Meeting Updates



Highlight 01

Youth Flag Football and Fall soccer has been going well. A couple weather issues but otherwise everyone is enjoying it.



Highlight 02

Golden Agers will be Thursday, Oct 1st, 6:30pm at the community room. Halloween Edition!



Highlight 03

Chair Fitness class is still going very well!!! We had 32 Tuesday the 15th and this last Tuesday the 22nd we had 35! Total of participants who have attended at least one class since we started is 54.

Love Like Libby USSSA Softball Tournament September 12 & 13:

We ended up with 12 teams(4 - 8u & 8 - 11O) signed up for Sunday but unfortunately 9u, 10u and 14b didn't have enough teams so we had to cancel Saturday. (Cities - Sterling, Clinton, Geneseo, Bettendorf, Muscatine, Moline, Rock Island and Lynn Center).

We will be adding a new sound system at the main concessions building.

Registration is open for both Nightmare on High St 3k and Morrison Tombstone Tee-Off Glow Tournament in October.

CALL TO ORDER

The Morrison City Council met in regular session on Monday, September 14, 2026, at 6:30 p.m. in the Morrison Community Room, 307 South Madison Street, Morrison, Illinois. The meeting was called to order by Mayor Scott Vandermyde at 6:30 p.m. City Administrator Brian Melton recorded the minutes. Meeting was offered to the public *via* Zoom and video recording to be available at <https://www.youtube.com/@CityofMorrisonIL>.

ROLL CALL

Alderspersons present on roll call were Kevin Bruckner Jr, Seth Buckwalter, Sara Dunne, and Todd Schlegel. Absent: Sidonna Mahaffey, Vernon Tervelt, and Matt Tichler. Vacancy: Ward 1. Other city officials present were Mayor Scott Vandermyde, City Administrator Brian Melton, Police Chief Michael Moon, and City Treasurer Margaret Jones.

PLEDGE OF ALLEGIANCE - Cited.

PUBLIC HEARING

CA Melton discussed the Illinois Transportation Enhancement Program and the City's Multi-Use Path Grant Application. The path would connect North Jackson Street (Kimmel Drive), Harvey's Subdivision, East-End Commercial Corridor and the Morrison Sports Complex. The project consists of land acquisition/easements, an asphalt path, signage, safety barriers, landscaping and path lighting. No feedback was received from the public during the hearing.

PUBLIC COMMENT - None.

PRESENTATIONS

Brian & Elizabeth Tribley, Pink Heals of the Sauk Valley, presented to the Council. Pink Heals is a not-for-profit organization of volunteers with the mission to provide awareness and support to those affected by cancer. Pink Heals also explained the purpose of utilizing out-of-service (or retired) emergency vehicles for their mission.

Elizabeth Buckwalter, Director for the Morrison Area Development Corporation, presented to the Council with an update. MADC has updated their website and continues to provide resources, loans, grants and other programs to support economic development. The recent efforts of MADC have been with Coffee Hours inviting local businesses to an hour of networking and learning. An upcoming coffee hour is on September 17, 2:00 pm at Peanut Butter and Deli, with the topic of 'Schools Impact on Local Economy', Dr. Matthew DeBaene, MCUSD Superintendent.

REPORT OF CITY OFFICERS, DEPARTMENT HEADS AND/OR COMMITTEES

Written reports were provided to the Council from Superintendents Osborn and Garland, and Chief Moon.

CONSENT AGENDA

Ald Buckwalter moved to approve City Council meeting minutes, August 24, 2026, Bills Payable \$287,018.95, Treasurer's Report for June 2026, Planning & Zoning Board meeting minutes for August 26, 2026, and Historic Preservation Commission, meeting minutes for September 1, 2026; seconded by Ald Bruckner. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

ITEMS FOR CONSIDERATION, DISCUSSION AND POSSIBLE ACTION

Ald Buckwalter moved to approve Ordinance No. 26-10, Disposing of Surplus Personal Property, seconded by Ald Schlegel. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

Ald Schlegel moved to approve Ordinance No. 26-17 Reclassifying Property to R-1 Single-Family Residential with Special Use, seconded by Ald Buckwalter. Discussion. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

Ald Schlegel moved to approve Ordinance No. 26-18 Reclassifying Property to C-2 General Commercial, seconded by Ald Bruckner. Discussion. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

Ald Schlegel moved to award the Pickleball Surface Project to Helm-Civil in the amount of \$97,780, seconded by Ald Bruckner. Discussion. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

Ald Bruckner moved to approve the Grant Agreement with IEPA for Lead Service Line Inventory, seconded by Ald Buckwalter. Discussion. Ayes: Bruckner, Buckwalter, Dunne, and Schlegel. Absent: Mahaffey, Tervelt, and Tichler. Nays: None. Motion passed.

CA Melton discussed the Winsor Consulting Proposal for a Zero Trust Public Safety Network with the Council. This proposal is the result of ongoing meetings with Winsor Consulting following their network assessment in December 2025. Upgrades are necessary to our computer network to be more secure and compliant with the Federal Criminal Justice Information System (CJIS) requirements. No action taken.

No other business was brought before the Council.

ADJOURNMENT

Ald Schlegel moved to adjourn; seconded by Ald Buckwalter. Without objection, the meeting adjourned at 7:10 pm.

Approved:

Scott Vandermyde
Mayor

Brian Melton for Michael Hemmer
City Administrator for City Clerk

City of MORRISON

200 West Main Street
Morrison, Illinois 61270-2400
Phone 815.772.7657
Fax 815.772.4291
morrisonil.org



MEMORANDUM

To: Mayor & Council

From: Barb King

Date: 9/28/26

RE: Bills Payable

Please see the attached list of Bills Payable in the total amount of: **\$290,969.42.**

**Council Members having questions regarding bills should contact
Mayor Vandermyde OR City Administrator Melton
via phone, email or personal visit prior to the meeting.**

INVOICE REGISTER FOR CITY OF MORRISON

EXP CHECK RUN DATES 09/26/2026 - 09/29/2026

POSTED AND UNPOSTED
PAID

Invoice Number

Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
STM0911206 00000413	815 PORTA POTTY			635.00	0.00	Paid	Y
	01-43-5270	bking PORTABLE RESTROOM RENTAL		635.00			09/26/2026
SO51022-1 00000460	AERO-MOD, INC			10,218.49	0.00	Paid	Y
	50-81-6151	bking MAINT SUPPLIES - UTILITY SYSTE		10,218.49			09/29/2026
5526879439 00000417	AIRGAS USA, LLC			106.12	0.00	Paid	Y
	01-41-6120	bking MAINT SUPPLIES - EQUIPMENT		106.12			09/29/2026
PC240262135 00000422	ALTORFER, INC			237.83	0.00	Paid	Y
	01-41-6120	bking MAINT SUPPLIES - EQUIPMENT		79.28			09/29/2026
	50-81-6120	MAINT SUPPLIES - EQUIPMENT		79.28			
	51-80-6120	MAINT SUPPLIES - EQUIPMENT		79.27			
20293 00000442	ALVARADO'S PLUMBING INC.			5,566.00	0.00	Paid	Y
	50-81-5150	bking MAINT SERVICE - UTILITY SYSTEM		5,566.00			09/29/2026
STM09222026 00000463	AMANDA TEDDER			100.00	0.00	Paid	Y
	01-31-5200	bking COMMUNITY ROOM DEPOSIT REFUND		100.00			09/29/2026
5778 00000420	AMERICAN EAGLE OVERHEAD DOORS			225.00	0.00	Paid	Y
	01-31-5110	bking MAINT SERVICE - BUILDING		225.00			09/29/2026
STM09222026 00000459	BIRKEY'S			678.07	0.00	Paid	Y
	01-41-6120	bking MAINT SUPPLIES - EQUIPMENT		325.46			09/29/2026
	50-81-6120	MAINT SUPPLIES - EQUIPMENT		156.90			
	01-42-6120	MAINT SUPPLIES - EQUIPMENT		195.71			

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387708 00000394	CIVIC PLUS LLC			4,164.79	0.00	Paid	Y 09/29/2026
	01-13-5570	bking		1,388.27			
	50-81-5370	ORDINANCE CODIFICATION		1,388.26			
	51-80-5370	SOFTWARE SUPPORT		1,388.26			
		SOFTWARE/HARDWARE					
STM09162026 00000415	COM ED			154.93	0.00	Paid	Y 09/29/2026
	01-41-5760	bking					
		UTILITES		154.93			
S514368224.001 00000431	CRESCENT ELECTRIC			721.95	0.00	Paid	Y 09/29/2026
	01-43-6110	bking					
		MAINTENANCE SUPPLIES-BLDG		721.95			
STM09212026 00000464	CURT WORKMAN			166.90	0.00	Paid	Y 09/29/2026
	01-21-6520	bking					
		OPERATING SUPPLIES		166.90			
5000168074 00000414	EUROFINS ENVIORMENTAL TESTING NORTH			334.50	0.00	Paid	Y 09/29/2026
	50-81-5420	bking					
		LAB FEES		334.50			
STM09212026 00000461	EVAN ERNST			100.00	0.00	Paid	Y 09/29/2026
	01-31-5200	bking					
		COMMUNITY ROOM DEPOSIT REFUND		100.00			
STM09082026 00000404	FRONTIER			523.03	0.00	Paid	Y 09/29/2026
	50-81-5520	bking					
		TELEPHONE		523.03			
STM09082026A 00000405	FRONTIER			123.16	0.00	Paid	Y 09/29/2026
	51-80-5520	bking					
		TELEPHONE		123.16			

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STM09082026B 00000406	FRONTIER			145.56	0.00	Paid	Y
	51-80-5520	bking TELEPHONE		145.56			09/29/2026
STM09162026 00000416	FRONTIER			128.65	0.00	Paid	Y
	01-31-5520	bking TELEPHONE		128.65			09/29/2026
STM09222026 00000458	FRONTIER			358.31	0.00	Paid	Y
	50-81-5520	bking TELEPHONE		358.31			09/29/2026
STM09172026 00000432	GREEN & CLEAN DISPOSAL			80.00	0.00	Paid	Y
	14-14-5730	bking REFUSE COLLECTION		80.00			09/29/2026
STM09182026 00000440	HAILIE BURGE			100.00	0.00	Paid	Y
	01-31-5200	bking COMMUNITY ROOM DEPOSIT REFUND		100.00			09/29/2026
7575427 00000469	HAWKINS, INC			955.47	0.00	Paid	Y
	51-80-6560	bking CHEMICALS		955.47			09/29/2026
FRE47505P 00000398	HELM SERVICE			23,431.42	0.00	Paid	Y
	50-81-8900	bking INFRASTRUCTURE		23,431.42			09/29/2026
FRE55318C 00000468	HELM SERVICE			72.30	0.00	Paid	Y
	01-31-5180	bking MAINT SERVICE - H/AC		72.30			09/29/2026

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<u>3230</u> 00000395	HEUSINKVELD, INC			616.00	0.00	Paid	Y
	01-43-6590	bking UNIFORMS		616.00			09/29/2026
<u>3234</u> 00000418	HEUSINKVELD, INC			594.00	0.00	Paid	Y
	01-43-6590	bking UNIFORMS		594.00			09/29/2026
<u>3235</u> 00000428	HEUSINKVELD, INC			98.00	0.00	Paid	Y
	01-43-6590	bking UNIFORMS		98.00			09/29/2026
<u>57092</u> 00000419	HYDRA-STOP LLC			9,385.48	0.00	Paid	Y
	50-81-6151	bking MAINT SUPPLIES - UTILITY SYSTE		9,385.48			09/29/2026
<u>9111547729</u> 00000399	J J KELLER			724.28	0.00	Paid	Y
	01-41-5620	bking TRAVEL/TRAINING		241.42			09/29/2026
	50-81-5620	TRAVEL/TRAINING		241.42			
	51-80-5620	TRAVEL/TRAINING		241.44			
<u>9111547717</u> 00000400	J J KELLER			675.00	0.00	Paid	Y
	01-41-5620	bking TRAVEL/TRAINING		225.00			09/29/2026
	50-81-5620	TRAVEL/TRAINING		225.00			
	51-80-5620	TRAVEL/TRAINING		225.00			
<u>STM09082026</u> 00000396	JASON FORSTER			350.00	0.00	Paid	Y
	01-21-5480	bking OTHER PROFESSIONAL SERVICES		350.00			09/29/2026
<u>09/16/2026</u> 00000426	JOSHUA SWANSON	09/16/2026		46.31	0.00	Paid	Y
	UB refund for account: 0300023804	bking					07/16/2026
	51-80-3610	WATER		46.31			

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Inv Ref #	Vendor Description GL Distribution	Invoice Date Entered By	Due Date	Invoice Amount	Amount Due	Status	Posted Post Date
STM09092026 00000393	KEITH WIERSEMA			202.06	0.00	Paid	Y
	77-77-4555	bking EYE CARE REIMBURSEMENTS		202.06			09/29/2026
96585 00000403	ELECTRONICS, INC			22.50	0.00	Paid	Y
	01-31-5110	bking MAINT SERVICE - BUILDING		22.50			09/29/2026
45736 00000462	MENARDS			159.96	0.00	Paid	Y
	01-43-6538	bking CONCESSION SUPPLIES		159.96			09/29/2026
STM09102026 00000411	MORRISON FIRE DEPARTMENT			2,260.73	0.00	Paid	Y
	12-12-5500	bking GAMING TAX DISTRIBUTION		2,260.73			09/29/2026
STM09232026 00000470	MORRISON FIRE DEPARTMENT			26,137.16	0.00	Paid	Y
	12-12-5460	bking PROPERTY TAX DISTRIBUTION		26,137.16			09/29/2026
STM09162026 00000424	MORRISON HISTORICAL SOCIETY			2,750.00	0.00	Paid	Y
	08-08-9170	bking HISTORIC PRES/BLDG IMP PROGRAM		2,750.00			09/29/2026
10692420260803 00000397	MOTOROLA SOLUTIONS-STARCOM21			504.00	0.00	Paid	Y
	01-21-5480	bking OTHER PROFESSIONAL SERVICES		504.00			09/29/2026
STM09222026B 00000455	NICOR GAS			64.32	0.00	Paid	Y
	51-80-5760	bking UTILITIES - COM ED		64.32			09/29/2026

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STM09222026A 00000456	NICOR GAS			67.21	0.00	Paid	Y
	50-81-5760	bking UTILITIES - COM ED		67.21			09/29/2026
STM09222026 00000457	NICOR GAS			64.32	0.00	Paid	Y
	01-11-5710	bking UTILITIES		64.32			09/29/2026
STM09232026 00000471	ODELL PUBLIC LIBRARY			37,911.95	0.00	Paid	Y
	18-18-5460	bking PROPERTY TAX DISTRIBUTION		37,911.95			09/29/2026
0810456114 00000410	O'REILLY AUTO PARTS			173.18	0.00	Paid	Y
	01-41-6130	bking MAINT SUPPLIES - VEHICLE		173.18			09/29/2026
267226725 00000392	PACE ANALYTICAL SERVICES			120.00	0.00	Paid	Y
	51-80-5420	bking LAB FEES		120.00			09/29/2026
STM09172026 00000433	PETTY CASH - CITY			308.61	0.00	Paid	Y
	01-42-9230	bking RECORD DEEDS		168.00			09/29/2026
	01-21-5620	TRAVEL/TRAINING		14.15			
	01-41-5620	TRAVEL/TRAINING		66.46			
	50-81-5620	TRAVEL/TRAINING		60.00			
0721-008947554 00000408	REPUBLIC SERVICES #721			24,686.96	0.00	Paid	Y
	14-14-5730	bking REFUSE COLLECTION		24,686.96			09/29/2026
36 00000423	ROCK RIVER DISC GOLF LLC			148.00	0.00	Paid	Y
	01-43-9280	bking MISC EXPENSE		148.00			09/29/2026

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STM09082026 00000401	SAUK VALLEY MEDIA			354.10	0.00	Paid	Y
	01-11-5540	bking PRINTING		354.10			09/29/2026
STM09232026 00000473	SCHAFER LOUISE M & THEODORE P LUCKE			250.00	0.00	Paid	Y
	01-05-2270	bking STREET BONDS-1705 RIDGEWOOD DRIVE		250.00			09/29/2026
5869009 00000465	SPRINGFIELD ARMORY			4,140.00	0.00	Paid	Y
	01-21-6220	bking FIREARMS/AMMUNITION		4,140.00			09/29/2026
P13183 00000412	STANDARD EQUIPMENT CO			289.82	0.00	Paid	Y
	50-81-6151	bking MAINT SUPPLIES - UTILITY SYSTE		289.82			09/29/2026
5125025138 00000438	STATE FIRE MARSHAL			50.00	0.00	Paid	Y
	01-11-5110	bking MAINTENANCE SERVICE - BLDG		50.00			09/29/2026
262453 00000402	STRATUS NETWORKS			17.55	0.00	Paid	Y
	01-31-5520	bking TELEPHONE		17.55			09/29/2026
57824 00000427	STUARD & ASSOCIATES, INC			220.00	0.00	Paid	Y
	01-11-5110	bking MAINTENANCE SERVICE - BLDG		220.00			09/29/2026
STM09082026 00000409	SULLIVAN'S FOODS			40.79	0.00	Paid	Y
	01-43-6538	bking CONCESSION SUPPLIES		40.79			09/29/2026

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STM09182026 00000439	SUPERWASH, INC.			100.00	0.00	Paid	Y
	01-31-5200	bking COMMUNITY ROOM DEPOSIT REFUND		100.00			09/29/2026
STM09232026 00000472	TODD PETERSON			250.00	0.00	Paid	Y
	01-05-2270	bking STREET BONDS-410 S HEATON ST		250.00			09/29/2026
INV01164236 00000429	USA BLUEBOOK			1,020.40	0.00	Paid	Y
	51-80-6151	bking MAINT SUPPLIES - UTILITY SYSTE		83.90			09/29/2026
	51-80-6560	CHEMICALS		936.50			
656188 00000407	UTILITY SERVICE CO, INC			111,064.00	0.00	Paid	Y
	51-80-5150	bking MAINT SERVICE - UTILITY SYSTEM		111,064.00			09/29/2026
4873431 00000421	WARD, MURRAY, PACE, JOHNSON			742.00	0.00	Paid	Y
	01-12-5330	bking LEGAL SERVICE		742.00			09/29/2026
STM09162026 00000467	WEX BANK			8,625.97	0.00	Paid	Y
	01-21-6550	bking AUTOMOTIVE FUEL/OIL		2,895.70			09/29/2026
	01-41-6550	AUTOMOTIVE FUEL/OIL		3,732.50			
	51-80-6550	AUTOMOTIVE FUEL/OIL		667.54			
	50-81-6550	AUTOMOTIVE FUEL/OIL		327.30			
	01-42-6550	AUTOMOTIVE FUEL/OIL		1,002.93			
STM09222026 00000466	WHITESIDE CO RECORDER			60.00	0.00	Paid	Y
	01-42-9230	bking RECORD DEEDS		60.00			09/29/2026

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135437 00000430	WILLIAM & MARY COMPUTER CENTER	bking		3,158.67	0.00	Paid	Y 09/29/2026
	01-11-5392	COMPUTER SYSTEM MAINT&REPAIR		1,052.89			
	50-81-5392	COMPUTER SYSTEM MAINT&REPAIR		1,052.89			
	51-80-5392	COMPUTER SYSTEM MAINT&REPAIR		1,052.89			
0178-180-IN 00000434	ZIMMER & FRANCESCON, INC.	bking		1,900.00	0.00	Paid	Y 09/29/2026
	50-81-6151	MAINT SUPPLIES - UTILITY SYSTE		1,900.00			
0178170-IN 00000435	ZIMMER & FRANCESCON, INC.	bking		991.75	0.00	Paid	Y 09/29/2026
	51-80-6151	MAINT SUPPLIES - UTILITY SYSTE		991.75			
0178168-IN 00000436	ZIMMER & FRANCESCON, INC.	bking		212.86	0.00	Paid	Y 09/29/2026
	51-80-6151	MAINT SUPPLIES - UTILITY SYSTE		212.86			
0178169-IN 00000437	ZIMMER & FRANCESCON, INC.	bking		84.00	0.00	Paid	Y 09/29/2026
	50-81-6151	MAINT SUPPLIES - UTILITY SYSTE		84.00			

# of Invoices:	68	# Due: 0	Totals:	290,969.42	0.00
# of Credit Memos:	0	# Due: 0	Totals:	0.00	0.00
Net of Invoices and Credit Memos:				290,969.42	0.00

--- TOTALS BY FUND ---

01 General Fund	22,853.02	0.00
08 ECONOMIC DEVELOPMENT	2,750.00	0.00
12 Fire Protection Fund	28,397.89	0.00
14 Refuse Disposal Fund	24,766.96	0.00
18 Odell Library Fund	37,911.95	0.00
50 Sewer Fund	55,689.31	0.00
51 Water Fund	118,398.23	0.00
77 Health Insurance Fund	202.06	0.00

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--- TOTALS BY DEPT/ACTIVITY ---

05	LIABILITIES			500.00	0.00		
08	ECONOMIC DEVELOPMENT			2,750.00	0.00		
11	ADMINISTRATION			1,741.31	0.00		
12	LEGISLATIVE			29,139.89	0.00		
13	CITY CLERK			1,388.27	0.00		
14	REFUSE DISPOSAL			24,766.96	0.00		
18	LIBRARY			37,911.95	0.00		
21	PUBLIC SAFETY			8,070.75	0.00		
31	COMMUNITY ROOM			866.00	0.00		
41	STREET DEPARTMENT			5,104.35	0.00		
42	GROVE HILL			1,426.64	0.00		
43	PARKS & REC			3,013.70	0.00		
77	HEALTH INSURANCE			202.06	0.00		
80	WATER			118,398.23	0.00		
81	SEWER			55,689.31	0.00		

City of Morrison, Illinois

200 West Main Street, Morrison IL USA 61270

Permit No.: 26-02

Date Issued: _____

Permit Expires 12 Months from Date Issued

PARADE PERMIT APPLICATION

Name of Organization: Morrison High School

Contact Person/Address: Melissa Landes 643 Genesee St.

Email: melissa.landes@morrison schoools.org Phone: 815-772-4071

1. Event for which parade permit is requested:

Hornecoming parade

2. Parade Route: Main St. to Genesee, turn left and follow

Genesee back to high school

3. Date of Event: October 2nd, 2026

4. Parade Line Up Time: 2:15 Parade Start Time: 3:00

5. Support Services Requested: ☒ Police Escort/Traffic Control ☒ Barricades

☐ Street Sweeping ☐ Electric Service ☐ Sound System

Please specify: _____

The undersigned agrees to release, hold harmless, and defend the City of Morrison, its officers and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested. Proof of insurance is required. Insurance must name the City of Morrison as an additional insured.

Austin E. Marking Melissa Landes Principal/Student Advisor 8/28/26
Authorized Signature Title Date

PARADE PERMIT

☐ Subject to the information contained in this Application, a permit is approved and thereby issued.

☐ Special Conditions: _____

Date

City Clerk

City of Morrison, Illinois

200 West Main Street, Morrison IL USA 61270

Permit No.: 26-05

STREET CLOSURE & OTHER CITY SERVICES REQUEST

Name of Organization: Morrison Chamber of Commerce

Contact Person/Address: Callie Hamstra - 221 N. Main St.

Email: Morrison Chamber @morrisonil.org Phone: 815 712-3757

Event: Fall Fest & Costume Parade

Street(s) to be Closed: Main St. Cherry to Orange

Date(s) of Event: Saturday Oct. 24th 2026

Times of Closure: 11:30am To 5:00 pm

Additional City Services

☒ Electric Service on Genesee Street

☒ Electric Service on Base Street

☒ Picnic Tables – How many? 8

☒ Main Street Audio System/Music/Microphone

☒ Refuse Receptacles – How many? 6

☐ Water – Location(s)? _____

☐ Police Services

Other/Specify: _____

The undersigned agrees to release, hold harmless, and defend the City of Morrison, its officers and agents against any and all claims for loss, damage, personal injury, or death occurring as a result of the event for which this permit is requested.

Proof of insurance is required. Insurance must name the City of Morrison as an additional insured.

Callie Hamstra
Authorized Signature

Chamber Director
Title

8/27/26
Date

STREET CLOSURE PERMIT

☐ Subject to the information contained in this Application, a permit is approved and thereby issued.

☐ Receipt of \$25.00 PERMIT FEE and/or the \$50.00 ELECTRICAL HOOK-UP CHARGE is hereby acknowledged. Fees are waived for non-profit organizations.

Date

City Clerk

CITY OF MORRISON, ILLINOIS USA

RESOLUTION NO. 26-05

**A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION
ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR A MULTI-USE
PATH CONNECTING THE MORRISON COMMUNITY AND THE EAST END**

ADOPTED BY THE

CITY COUNCIL

OF THE

CITY OF MORRISON

THIS 28rd DAY OF SEPTEMBER, 2026

Published in pamphlet form by authority of the City Council, City of Morrison, Whiteside
County, Illinois, this 28rd day of September 2026.

RESOLUTION NO. 26-05

A RESOLUTION IN SUPPORT OF AN ILLINOIS TRANSPORTATION ENHANCEMENT PROGRAM (ITEP) GRANT APPLICATION FOR A MULTI-USE PATH CONNECTING THE MORRISON COMMUNITY AND THE EAST END

WHEREAS, the City of Morrison, located in the County of Whiteside, State of Illinois, desires to sponsor and commit to the construction of a multi-use path connecting a majority of the Morrison community with the East End residents, businesses, facilities and other destinations to enhance non-motorized transportation within the City; and

WHEREAS, the City of Morrison has participated in the planning of the multi-use path in partnership with the Friends of the Parks Foundation, Ride Illinois, Morrison Area Development Corporation and with its own strategic planning process, and has determined that the Connecting Morrison; Our Path Forward! project is consistent with strategic priorities identified within such planning; and

WHEREAS, an Illinois Transportation Enhancement Program (ITEP) Grant will fund at least 80% of eligible preliminary engineering, design, construction engineering, and construction and 50% of right-of-way acquisition with the remaining costs and ineligibles to be paid for with local funds and/or other grant programs.

NOW, THEREFORE, be it resolved by the City of Morrison, Whiteside County, Illinois, as follows:

SECTION 1: The foregoing recitals are hereby incorporated into, and made part of, this Resolution.

SECTION 2: The City of Morrison does hereby commit to paying up to 20% required local match to complete the design, engineering, and construction and up to 50% required local match for right-of-way acquisition and all ineligible costs associated with the project.

SECTION 3: This Resolution shall be in full force and effect from and after its passage and approval as provided by law.

APPROVED this 28rd day of September, 2026, pursuant to a roll call.

Scott D. Vandermyde, Mayor

ATTEST:

Michael Hemmer, City Clerk

Alderspersons Voting:

	AYE	NAY	ABSTAIN	ABSENT
Kevin Bruckner Jr.	☐	☐	☐	☐
Seth Buckwalter	☐	☐	☐	☐
Sara Dunne	☐	☐	☐	☐
Sidonna Mahaffey	☐	☐	☐	☐
Todd Schlegel	☐	☐	☐	☐
Vernon Tervelt	☐	☐	☐	☐
Matthew Tichler	☐	☐	☐	☐
Vacancy	☐	☐	☐	☐